

Report No. 4a-1.

ALL Reciprocal Category Differences Included

See Special Note at end of Report

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"

**for Agency 31
U.S. Nuclear Regulatory Commission**

Trading Partner:

00 -- Partner Undefined

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$798,658	\$0	\$798,658
24	\$332,622	\$0	\$332,622
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Totals:	<u>\$1,131,280</u>	<u>\$0</u>	<u>\$1,131,280</u>

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$17,029	\$0	\$17,029
24	\$1,657	\$0	\$1,657
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Totals:	<u>\$18,686</u>	<u>\$0</u>	<u>\$18,686</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$53,000	\$0	\$53,000
24	\$393,073	\$0	\$393,073
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Totals:	<u>\$446,073</u>	<u>\$0</u>	<u>\$446,073</u>

Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$688	\$0	\$688
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Totals:	<u>\$688</u>	<u>\$0</u>	<u>\$688</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$19,000	\$31,500	(\$12,500)
24	\$29,550	\$31,500	(\$1,950)
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Totals:	<u>\$48,550</u>	<u>\$63,000</u>	<u>(\$14,450)</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 31, Continued

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$28,000	(\$798)	\$28,798
23	\$281,149	\$409,112	(\$127,963)
24	\$422,186	\$185,769	\$236,417
29	\$0	\$49,620	(\$49,620)
Totals:	<u>\$731,335</u>	<u>\$643,703</u>	<u>\$87,632</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$260,100	\$235,076	\$25,024
23	\$424,669	\$1,131,668	(\$706,998)
24	\$1,210,135	\$1,088,569	\$121,567
Totals:	<u>\$1,894,905</u>	<u>\$2,455,312</u>	<u>(\$560,408)</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	(\$23,331)	\$23,331
22	\$96,000	\$164,260	(\$68,260)
24	\$539,248	\$681,113	(\$141,865)
Totals:	<u>\$635,248</u>	<u>\$822,042</u>	<u>(\$186,794)</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,225,525	\$2,232,353	(\$6,828)
24	\$62,646	\$0	\$62,646
26	\$331,227	\$354,040	(\$22,813)
Totals:	<u>\$2,619,397</u>	<u>\$2,586,393</u>	<u>\$33,004</u>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$96,970	\$186,832	(\$89,862)
23	\$637,055	\$0	\$637,055
24	\$611,467	\$568,244	\$43,223
Totals:	<u>\$1,345,492</u>	<u>\$755,075</u>	<u>\$590,416</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 31, Continued

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$112,831	\$1,452	\$111,379
Totals:	<u>\$112,831</u>	<u>\$1,452</u>	<u>\$111,379</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$30,000	\$8,080	\$21,920
23	\$43,144	\$0	\$43,144
24	\$174,886	\$86,766	\$88,120
26	\$46,922	\$0	\$46,922
Totals:	<u>\$294,952</u>	<u>\$94,846</u>	<u>\$200,106</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$14,000	\$60,011	(\$46,011)
24	\$93,795	(\$18,239)	\$112,034
Totals:	<u>\$107,795</u>	<u>\$41,772</u>	<u>\$66,023</u>

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$55,000	\$135,910	(\$80,910)
24	\$720,594	\$292,158	\$428,436
Totals:	<u>\$775,594</u>	<u>\$428,068</u>	<u>\$347,526</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,946,092	\$1,940,424	\$5,667
22	\$78,000	\$0	\$78,000
23	\$38,081	\$0	\$38,081
24	\$735,204	\$952,131	(\$216,927)
26	\$20,979,104	\$24,724,224	(\$3,745,120)
Totals:	<u>\$23,776,481</u>	<u>\$27,616,779</u>	<u>(\$3,840,298)</u>

Trading Partner:

33 -- Arts Agencies (ex. Smithsonian)

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$9,350	\$0	\$9,350

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Totals:	<u>\$9,350</u>	<u>\$0</u>	<u>\$9,350</u>
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Trading Partner:

33R -- Smithsonian Institution

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$14,852	(\$14,852)
Totals:	<u>\$0</u>	<u>\$14,852</u>	<u>(\$14,852)</u>

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$2,400	(\$2,400)
24	\$125,500	\$128,038	(\$2,538)
Totals:	<u>\$125,500</u>	<u>\$130,438</u>	<u>(\$4,938)</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$697,000	\$802,127	(\$105,127)
23	\$160,655	\$243,687	(\$83,033)
24	\$22,106,666	\$16,581,046	\$5,525,620
Totals:	<u>\$22,964,321</u>	<u>\$17,626,860</u>	<u>\$5,337,461</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$90,445	(\$90,445)
24	\$133,525	\$223,324	(\$89,799)
Totals:	<u>\$133,525</u>	<u>\$313,769</u>	<u>(\$180,244)</u>

Trading Partner:

64 -- Tennessee Valley Authority

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,700,100	\$15,300	\$1,684,800
24	\$12,681,972	\$13,987,991	(\$1,306,019)
Totals:	<u>\$14,382,072</u>	<u>\$14,003,291</u>	<u>\$378,781</u>

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$22,100	\$293,096	(\$270,996)
23	\$0	\$16,971	(\$16,971)
24	\$148,100	\$31,980	\$116,120

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Totals:	<u>\$170,200</u>	<u>\$342,046</u>	<u>(\$171,846)</u>
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Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$0	\$0
23	\$0	\$140,959	(\$140,959)
24	(\$11,000)	(\$55,304)	\$44,304
Totals:	<u>(\$11,000)</u>	<u>\$85,655</u>	<u>(\$96,655)</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$230	(\$230)
23	\$69,913	\$1,269	\$68,644
24	\$269,909	\$408,375	(\$138,466)
Totals:	<u>\$339,822</u>	<u>\$409,874</u>	<u>(\$70,052)</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$98,900	\$78,253	\$20,647
24	\$413,439	(\$289,083)	\$702,522
Totals:	<u>\$512,339</u>	<u>(\$210,830)</u>	<u>\$723,169</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$48,500	(\$1,443)	\$49,943
24	\$140,939	\$5,229	\$135,711
Totals:	<u>\$189,439</u>	<u>\$3,785</u>	<u>\$185,654</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$45,656,820	\$45,656,820	\$0
22	\$5,948,000	\$579,591	\$5,368,409
23	\$15,000	\$0	\$15,000
24	\$31,562,232	\$34,594,229	(\$3,031,997)
Totals:	<u>\$83,182,052</u>	<u>\$80,830,640</u>	<u>\$2,351,412</u>

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Trading Partner:

93 -- Federal Mediation & Conciliation Svc.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$4,942	\$0	\$4,942
Totals:	<u>\$4,942</u>	<u>\$0</u>	<u>\$4,942</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$126,120	\$21,391	\$104,729
24	\$184,704	\$400,589	(\$215,885)
Totals:	<u>\$310,824</u>	<u>\$421,980</u>	<u>(\$111,155)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$23,000	\$19,794	\$3,206
23	\$30,937	\$240,050	(\$209,112)
24	\$219,497	\$1,307,663	(\$1,088,166)
Totals:	<u>\$273,434</u>	<u>\$1,567,507</u>	<u>(\$1,294,073)</u>

Trading Partner:

99 -- Treasury General Fund

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$70,538,010	\$0	\$70,538,010
29	\$7,712,357	\$0	\$7,712,357
Totals:	<u>\$78,250,368</u>	<u>\$0</u>	<u>\$78,250,368</u>

Grand Totals	<u>\$234,776,495</u>	<u>\$151,048,308</u>	<u>\$83,728,187</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

Special Note: